

# Receiving Report

Date: 11/5/12

Batch No: M117691

Supplier: FACTORY SEAL

Dart P/O: 14024

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 11/05/12 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/5/12  
 Date  
 Received/Costing [Signature]  
 Initial

Location

# PACKING LIST

No. 25774

PG 1 OF 1

PL

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203  (313)883-6300 PHONE (313)883-4883 FAX		PURCHASE ORDER # P014024 JOB NAME		BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443		SHIP DATE 05/11/2011 SHIP VIA FED-EX AIR	
		SALES ORDER # 22118		ORDER DATE 05/09/2011		SALES REP MICK HALON	
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		CARRIER FED EX P1 PRO#		RESALE # 59-2958719 SHIP INST BLIND Y/N N	
				TERMS NET 30 DAYS		FOB DETROIT	

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	3	65.5 FT	CUT IN 8' LENGTHS + DROP RD-N34049 4130N CD SMLSS RD TUBE 3/4" OD X .049W  Our Tag # 64590      Heat # 745838      Pcs 3      Total Ft 65.5		19'/23' RL	24.025		
2	1		CUTNPACK CUT & PACK  MTRS (CIRCLE)    FAX    SHIPMENT    INVOICE    ALL DATE: _____ INITIAL: _____					
TOTAL WT		24 LBS						
RECEIVED BY - SIGNATURE		RECEIVED BY - PRINTED NAME				DATE RECEIVED		

*Signature*

SO



# PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax: (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS  
040027 - 1 / 0

SOLD TO

WORK ORDER **012409**  
HEAT NUMBER **745838**  
MELT SOURCE **Benteler Steel Corp - Germany**

Factory Steel & Metal Supply Co.  
14020 Oakland Avenue  
Detroit, MI 48203  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE										
8286														
<b>PART DESCRIPTION H07500490J800</b> OD: 0.7500" Max: 0.7550" Min: 0.7500" Wall: 0.0490" Max: 0.0530" Min: 0.0450" Length: 19.00' / 26.00' Spec: <u>MIL-T 6736B</u> Seamless Aircraft Grade: <u>4130</u> Finish: <u>Send N</u>														
<b>CERTIFICATION REQUIREMENTS</b> This material was Eddy Current tested and conforms to the requirements of ASTM A-450. This material is stress relief annealed. The final annealing temperature was 1150 degrees fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.														
<b>Chemical Analysis</b>														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.325	.55	.007	.003	.258	.037	.90	.17	.09	.001	.10	.003	.004	.010	
<b>Physical Properties</b>														
Freq.	Severity	Grain Size												
.029	.020	5												
<b>Melt Source</b>														
Melt Source Benteler Steel Corp - Germany														
<b>Additional Specification(s)</b>														
<b>TEST</b>	<b>UNITS</b>	<b>#TESTS</b>	<b>HIGH</b>	<b>LOW</b>	<b>AVERAGE</b>	<b>STD-DEV</b>								
Tensile	Psi	6	118390	114560	116552	1264								
Yield	Psi	6	114070	109820	112030	1386								
Elongation	%	6	20	13	17	3								
Rockwell B	Rb	0	-----	-----	-----	-----								
Rockwell C	Rc	0	-----	-----	-----	-----								
<b>TEST</b>	<b>RESULT</b>													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Gerry Cross**

Quality Assurance



**PLYMOUTH TUBE CO. USA**

1200 East 12th Street, Streator, Illinois 61384  
Phone: (815) 672-1515 Fax: (815) 672-7342

# PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS  
040027 - 1 / 0

SOLD TO

Factory Steel & Metal Supply Co.  
14020 Oakland Avenue  
Detroit, MI 48203  
USA

WORK ORDER 012409  
HEAT NUMBER 745838  
MELT SOURCE Benteler Steel Corp - Germany

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
6268				
<b>PART DESCRIPTION: H07500490J000</b> OD: 0.7500" Max: 0.7550" Min: 0.7500" Wall: 0.0490" Max: 0.0530" Min: 0.0450" Length: 19.00' / 26.00' Spec: MIL-T 67368 Seamless Aircraft Grade: 4130 Finish: Cond N				
Additional Specification(s)				
AMS-T 6736A, 6360L & 6371J				
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <p>1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination.</p> <p>2) <u>NAFTA</u> compliant.</p> <p style="text-align: center;">End of Certification</p>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Gerry Cross**

Quality Assurance



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14024**

Purchase Order Date 5/6/2011

PO Print Date 5/6/2011

Page Number 1 of 1

Order From :

VU-FAC001

FACTORY STEEL  
14020 OAKLAND AVE.  
DETROIT,, MI 48203  
US

Contact Name

Vendor Phone

313 883 6300

Vendor Fax

313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
Call 1110 5100

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT0.750W.049 <i>M41033</i>	4130 RD Tube .750 .x.049W	5/10/2011  Yes	56.00	FedEx PI collect	\$6.8900	\$385.84
<p>Special Inst: MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-6736 OR AMS 6371/6360/6361/6362/6373 OR 6374  NOTE: PLEASE SHIP FED EX P1 ACCT: # 15179324-0  PLEASE CUT IN 8 FT LENGHT</p>							
2		CUTTING FEE	5/10/2011  No	1.00  Each	FedEx PI collect	\$35.0000	\$35.00

PO Total:

\$420.84

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 5/6/2011

*CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 05/06/2011 13:34  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	05/06 13:34
FAX NO./NAME	13138834883
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

# PACKING LIST

No. 25774 PG 1 OF 1

05/12/2011 THU 11:03 FAX 613 632 4443 DART HELICOPTER SERVICES ->>> DAS - LINDA

FACTORY-STEEL

#2378 P. 001/004

001/004



PL



OS

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203		PURCHASE ORDER # P014024		BUYER CHANTEL CLAVOIE		SHIP DATE 05/11/2011	
(313)883-6300 PHONE (313)883-4883 FAX		JOB NAME		Tel (613) 632-3336 Fax (613) 632-4443		SHIP VIA FED-EX AIR	
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SALES ORDER # 22118		ORDER DATE 05/09/2011		SALES REP MICK HALON	
		SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		CARRIER FED EX P1		RESALE # 59-2958719	
				PRO#		SHIP INST	
				TERMS NET 30 DAYS		BLIND Y/N N	
						FOB DETROIT	

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	3	65.5 FT	CUT IN 8' LENGTHS + DROP RD-N34049 4130N CD SMLSS RD TUBE 3/4" OD X .049W  Our Tag #      Heat #      Pcs      Total Ft 64590          745838          3          65.5		19'23" RL	24.025		
2	1		CUTNPACK CUT & PACK  MTRS (CIRCLE)      FAX      SHIPMENT      INVOICE      ALL DATE:                  INITIAL:					

TOTAL WT. 24 LBS								TOTAL
RECEIVED BY - SIGNATURE		RECEIVED BY - PRINTED NAME		DATE RECEIVED				


**PLYMOUTH TUBE CO.**

 1206 East 12th Street, Streator, Illinois 61584  
 Phone: (815) 873-1515 Fax: (815) 872-7843

**PRODUCT CERTIFICATION**

 SALES ORDER - LINE ITEM/RLS  
**040027 - 1 / 0**

SOLD TO

 Factory Steel & Metal Supply Co.  
 14020 Oakland Avenue  
 Detroit, MI 48203  
 USA

 WORK ORDER **012409**  
 HEAT NUMBER **745838**  
 MELT SOURCE **Benteler Steel Corp - Germany**
**ISO 9001:2000**  
**AND**  
**TS 16949:2002**  
**CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE									
8286													
<b>PART DESCRIPTION</b> H07500490J800 <b>OD:</b> 0.7800" <b>Max:</b> 0.7550" <b>Min:</b> 0.7600" <b>Wall:</b> 0.0490" <b>Max:</b> 0.0630" <b>Min:</b> 0.0450" <b>Length:</b> 19.00' / 25.00' <b>Spec:</b> MIL-T 6736B Seamless Aircraft <b>Grade:</b> 4130 <b>Finish:</b> Cond N													
<b>CERTIFICATION REQUIREMENTS</b> This material was Eddy Current tested and conforms to the requirements of ASTM A-460. This material is stress relief annealed. The final annealing temperature was 1150 degrees Fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
<b>Chemical Analysis</b>													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Co	Cu	V	Ti	Zn
.325	.85	.007	.003	.258	.037	.90	.17	.09	.001	.10	.003	.004	.010
<b>Physical Properties</b>													
Freq.	Severity	Grain Size											
.025	.020	5											
<b>Melt Source</b>													
Melt Source Benteler Steel Corp - Germany													
<b>Additional Specification(s)</b>													
<b>TEST</b>	<b>UNITS</b>	<b>#TESTS</b>	<b>HIGH</b>	<b>LOW</b>	<b>AVERAGE</b>	<b>STD-DEV</b>							
Tensile	Psi	6	116380	114580	116642	1354							
Yield	Psi	6	114070	108826	112030	1386							
Elongation	%	6	20	13	17	3							
Rockwell B	Rb	0											
Rockwell C	Rc	0											
<b>TEST</b>	<b>RESULT</b>												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Gerry Cross**  
**Quality Assurance**




**PLYMOUTH TUBE CO. - USA**  
 14029 Oakland Avenue, Detroit, MI 48203  
 Phone: (313) 672-1515 Fax: (313) 672-7348

**PRODUCT CERTIFICATION**

 SALES ORDER - LINE ITEM/RLS  
 040027 - 1 / 0

SOLD TO

 Factory Steel & Metal Supply Co.  
 14029 Oakland Avenue  
 Detroit, MI 48203  
 USA

 WORK ORDER 012409  
 HEAT NUMBER 745838  
 MELT SOURCE Benteler Steel Corp - Germany

 ISO 9001:2000  
 AND  
 TS 16949:2002  
 CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LOADING NO	SHIPMENT DATE
8266				
PART DESCRIPTION: 4027500488J000 OD: 0.7500" Max: 0.7500" Min: 0.7500" Wall: 0.0480" Max: 0.0530" Min: 0.0450" Length: 12.00' / 36.00' Spec: Mil-T 87366 Seamless Aircraft Grade: 4130 Finish: Cond M				
Additional Specification(s)				
AMS-T 87366, 5300 & 6371J  This test report data is for the heat Chemistry stated above.  The material in this test report is: 1) Free from <del>Polychlorinated Biphenyls (PCBs)</del> <del>Polychlorinated Biphenyls (PCBs)</del> <del>Polychlorinated Biphenyls (PCBs)</del> (PCBs) and <del>heavy</del> contamination. 2) <u>NAFTA</u> compliant.  End of Certification				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

(C) AXIS Computer Systems - qpc302 (v1.1)

Page 2

**Gerry Cross**

Quality Assurance

Date Printed 01/04/2007

05/12/2011 10:57 3138834883

FACTORY-STEEL

#2378 P.004/004

<https://www.fedex.com/shipping/html/en/PrintIFrame.html>

From: (313) 883-6306  
mick helon  
factory steel  
1402D Oakland

Origin ID: DETA



detroit, MI 48203  
UNITED STATES

Ship Date: 11MAY11  
ActWgt: 30.0 LB  
CAD: 4815945/NET3130

Dims: 97 X 2 X 2 IN

SHIP TO: (613) 632-3336  
**CHANTE C**  
**DART AEROSPACE**  
**1270 ABERDEEN ST**

BILL RECEIPT

REF: 21504  
DESC 1: steel tube  
DESC 2:  
DESC 3:  
DESC 4:  
BRI: NO FBI 30.36  
COUNTRY MFG: US  
CARRIAGE VALUE: 480.30 USD  
CUSTOMS VALUE: 480.30 USD  
TAC: R 151783240  
SIGN: mick helon  
ENNVAT:  
PKG TYPE: CUSTOMER

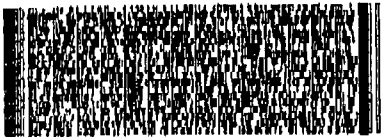
**HAWKESBURY, ON K6A1K7**  
**CA**

PM  
INTL PRIORITY

TRK# 7970 8813 7291  
9439

**NZ YMXA**

**K6A 1K7**  
ON-CA  
YMX



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50041577REFB

## After printing this label:

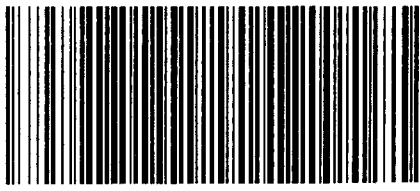
1. Use the "Print" button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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We make no warranty, express or implied, CLAIMS FOR LOSS, DAMAGE OR DELAY: ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific rules for claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The rights to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the Value Protection charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. IN CASE OF LOSS OR DAMAGE, THE CLAIMS, amount shipping charges and packing must be made available to us for inspection. **MANDATORY LAM:** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international measure, law, or government requirements, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The applicability or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, **FEDERAL EXPRESS CORPORATION**, 2000 Corporate Avenue, Memphis, TN 38152, USA, is the first carrier of the shipment. Email address: [info@fedex.com](mailto:info@fedex.com)

This invoice must be completed in English

**COMMERCIAL INVOICE**

<b>EXPORTER:</b> Tax ID#: Contact Name: nick halon Telephone No.: 3138836300 E-Mail: Company Name/Address: factory steel 14020 oakland  detroit MI 48203 Country: UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input type="checkbox"/> Non-Related  <b>Payment Terms:</b>  <b>Purpose of Shipment:</b> Commercial	<div style="text-align: center;">           CI-797086137291       </div> <b>Ship Date:</b> 11 May, 2011 <b>Air Waybill No. / Tracking No. / Bill of Lading:</b> 797086137291 <b>Invoice No.:</b> <b>Purchase Order No.:</b>																								
<b>CONSIGNEE:</b> Tax ID#: Contact Name: CHANTE C Telephone No.: 6136323336 E-Mail: Company Name/Address: DART AEROSPACE 1270 ABERDEEN ST  HAWKESBURY ON K6A1K7 Country: CANADA	<b>SOLD TO (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b> <b>Company Name/Address:</b>  <b>Country:</b>																								
If there is a designated broker for this shipment, please provide contact information <b>Name of Broker</b> <b>Tel No.</b> <b>Contact Name</b> Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Packages</th> <th>No. of Units</th> <th>Unit of Measure</th> <th>Description of Goods</th> <th>Harmonized Tariff Number</th> <th>Country of Origin</th> <th>Unit Value</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>1.00</td> <td>PCS</td> <td>Commercial - steel tube</td> <td>730451</td> <td>US</td> <td>486.300000</td> <td>486.30</td> </tr> <tr> <td colspan="6"><b>Total No. of Packages:</b> 1</td> <td colspan="2"><b>Total Weight (Indicate LBS or KGS):</b> 30.00 lbs</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		1.00	PCS	Commercial - steel tube	730451	US	486.300000	486.30	<b>Total No. of Packages:</b> 1						<b>Total Weight (Indicate LBS or KGS):</b> 30.00 lbs	
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value																		
	1.00	PCS	Commercial - steel tube	730451	US	486.300000	486.30																		
<b>Total No. of Packages:</b> 1						<b>Total Weight (Indicate LBS or KGS):</b> 30.00 lbs																			
<b>Special Instructions:</b>						<b>Incoterms:</b> FCA/FOB <b>Subtotal:</b> 486.30 <b>Insurance:</b> 0.00 <b>Freight:</b> 0.00 <b>Packing:</b> 0.00 <b>Handling:</b> 0.00 <b>Other:</b> 0.00																			
<b>Declaration Statement(s):</b> These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct						<b>Invoice Total:</b> 486.30 <b>Currency Code:</b> USD																			
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b>						<b>11 May, 2011</b>																			
<b>Signature / Title / Date</b>																									

## UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

1. EXPORTER NAME AND ADDRESS FACTORY STEEL & METAL 14020 OAKLAND AVE DETROIT MICHIGAN 48203	2. BLANKET PERIOD (DD/MM/YY) FROM: 05/11/2011 TO: 05/10/2012
TAX IDENTIFICATION NUMBER: 38-1263118	
3. PRODUCER NAME AND ADDRESS  SEE ATTACHED	IMPORTERS ADDRESS: DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7
TAX IDENTIFICATION NUMBER:	TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
4130 STEEL TUBES COLD DRAWN SEAMLESS 3 PCS. 3/4 O.D. x 049 wall x 19'/23'RL	7304.51	B	NO	NO	US

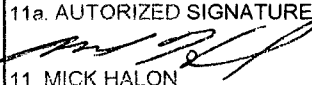
I CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS.  
I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THE DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN  
WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS  
CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR  
THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401,  
THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHEMENTS.

11a. AUTHORIZED SIGNATURE  11. MICK HALON	11b. FACTORY STEEL & METAL SUPPLY CO  11d. SALES  11f. TELEPHONE NUMBERS (VOICE) 313-883-8300 (FACSIMILE) 313-883-4883
11 DATE 05/11/2011	

From: (313) 883-6300  
mick halon  
factory steel  
14020 oakland

Origin ID: DETA



detroit, MI 48203  
UNITED STATES

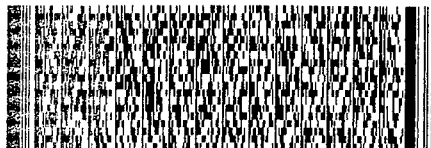
Ship Date: 11MAY11  
ActWgt: 30.0 LB  
CAD: 4815945/NET3130  
Dims: 97 X 2 X 2 IN

REF: 21904  
DESC-1: steel tube  
DESC-2:  
DESC-3:  
DESC-4:  
EEI: NO EEI 30.36  
COUNTRY MFG: US  
CARRIAGE VALUE: 486.30 USD  
CUSTOMS VALUE: 486.30 USD  
T/C: R 151793240 D/T: R  
SIGN: mick halon  
EIN/VAT:  
PKG TYPE: CUSTOMER

SHIP TO: (613) 632-3336  
**CHANTE C**  
**DART AEROSPACE**  
**1270 ABERDEEN ST**

BILL RECIPIENT

**HAWKESBURY, ON K6A1K7**  
**CA**



PM  
INTL PRIORITY

TRK# 7970 8613 7291  
0430

**K6A 1K7**  
ON-CA  
**YMX**

**NZ YMXA**



50DG1/1577/EEB

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3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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